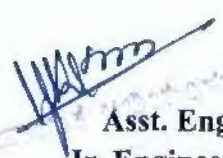


COMPLETION REPORT

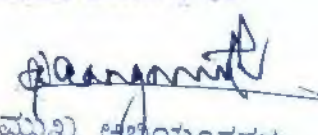
1	Name of the Work	Improvements to Roads, Drains and Drilling Borewells in Ward no. 05 & 06 of Byatarayanapura sub Division of Byatarayanapura Division		
2	Sanctioned Estimate	Govt.Order/UDD/06/MNY/2017 Dated 08-02-2017		
	No. and date	No.BBMP/ CE(YNK)/ MTS / 21 / 2021-22 Dated : 14 / 07 / 2021		
3	Head of the Account Which Is Chargeable	005-16-000038 P- 3106		
4	Enstrustment Work Order No & Date	No:BBMP/EE/BTP/WO/ 178 / 16-17 Dated : 03-03-2017		
5	Name of the Contractor.	M/s Aishwarya Infrastructures & Developers		
6	a. Time stipulated for completion of work:	365 Days		
	b. Delay in execution of work	228 ದಿನ		
7	Measurement Recorded M.B.No.	5592/20-21	Page No.	559145 - 559158
8	Check measurement of the M.B.No.	E- Bill Page 1 to 108	Page No.	E- Bill Abstract page 1 to 14
	Asst. Executive Engineer, Executive Engineer on,			
9	Name of the Official/ Officer in charge of the work.			
10	1) Asst, Engineer / Jr. Engineer	Y.N. Manthesh Kumar + Suresh Devathar		
	2) Asst. Executive Engineer	Nagappa Kamathi		
	Date of Completion of Work	25/7/22	Difference	
	As per Sanctioned Estimated Amount	Amount claimed as per Accruals	Excess. Saving.	Remarks.
	760.00 Lakhs	647.20 Lakhs	-112.80 Lakhs	5.10 % Below

- (a) Certified that the above work has been completed within the Stipulated time noted in enstrument Order.
- (b) Certified that the Contractor has delayed and completed the work for which necessary fine has been recovered.
- (c) Certified that the above work has been executed the Contractor Satisfactorily in accordance with the Specification as entrusted in the agreement.


Asst. Engineer/
Jr. Engineer, BBMP

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
ಬೃಹದ್ಬಾಂಗಮಹಾನಗರ ಪಾಲಿಕೆ,
ಬೆಂಗಳೂರು.


Asst. Exe. Engineer,
Bruhat Bangalore Mahanagara Palike.


ಮುಖ್ಯ ಅಭಿಯಂತರರು
ಯಲಹಂಕಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

Audit Slip to accompany bills sent for pre-audit in the (Division Office)

Job Code:005-16-000038

Bangalore Mahanagara Palike, Engineer's Office

Division:

Sub-Division

I. Name of Work : Improvements to Roads, Drains and Drilling Borewells in Ward no. 05 & 06 of Byatarayanapura sub Division of Byatarayanapura Division

II. Estimate - Original... No. Rs.
Revised... *modified* No. Rs.
Work slip sanctioned in
Commissioner's/C.E. No. Rs.

III. Name of piece-worker. M/s. Aishwarya Infrastructure & Developers
Dt. No. of the P.W. Agreement. No. Date:

IV. Remarks or Explanation :-

- 1 Are the items of the bill in the order of, and as given in the estimate without any change whatever? *- Yes -*
- 2 Are the items not provided in the estimate in red ink column 4 of the bills ? *- Modified -*
- 3 Are the authorities quoted in the following cases ?
(a) Items not in the estimate but billed for. *= modified -*
(b) Items of excesses over the sanctioned estimate.

Note:- The authority being a sanctioned work slip or special orders Commissioner's / C.E.

- 4 (a) Have the entries in the Measurement Book in connection with this bill been checked and found correct? *- Yes -*
(b) Have all the points referred in the Mysore P.W.A. Code been attended to in respect of entries in the Measurement Book, so far as it relates to this bill ? *- Yes -*
- 5 Have all the items in the bill been arithmetically checked and found correct ? *- Yes -*
- 6 Have all the items been checked with agreement and found correct ? *- Yes -*
- 7 Explain delay in the following :
Date of Measurement *23/12/22* 195 (Maxi-
and date of bill *25/12/22* 95 mum
Actual days taken *02/01/23* Days)
- 8 Have the recoveries on account of fines, cost of materials issued to the contractors, part payment for material supplied by Contractor hire of tools and plant lent to piece-worker and losses thereof if any etc., been noted ? *- No -*

- 9 Has the Contractor signed the certificate in the Measurement book as to acceptance of measurement.

- Ye -

- 10 Give number of the measurement books sent with this bill.

MB: 5592/20-21

Account's Clerk
Sub-Division Clerk

D.C.E. Asst. Engineers,
North, South, East and
Water Supply Range
Sub-Divisional Officer,
Sub-Division

Division

(a) No. of Bill

In triplicate

(b) No. of Measurement Book

MB 5592/20-21

which accompanied the bill

Sub-Division

V. Date of receipt online

VI. Result of audit:-

- (a) Arithemetical check - Ye -
(b) Check with estimate/Workshop - Ye -
(c) Check with agreement No. - Ye -
(d) Check with Ledger Vol. Page
Balance as per ledger.

VII. Saving Excess :-

- i) Booked outlay to end of
ii) Unexpended balance
iii) Amount of this bill 6,47,20,000/-
iv) Total 6,47,20,000/-
v) Amount of estimate/Workshop 760.00/atr
vi) Savings / Excess. 5,10,70,000 11,28,0000/-

Division

Sub - Division

VIII. Remarks by Accountant

Audited for Rs. 64720000/-

IX. Passed for payment as follows:-

Balance as per Ledger
Value of work done since last Bill

Rs.

Rs.

64720000/-

Subject to the deduction of Rs. on account of It / cost / Sast / cema / cdf / Ric / Ca

X Date of payment in Divisional
Office or date of despatch to
Sub-Divisional Office.

Corporation Engineer
Corporation of the City
of Bangalore.
ಬಿ.ಬಿ.ಎ.ಎ. ಪಂಚಾಯತ್.